

KERN COUNTY SUPERINTENDENT OF SCHOOLS

Third Party Labor Compliance Program

Annual Report

July 1, 2010 to June 30, 2011

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 07/01/2010 to 06/30/2011
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) :

Kern County Superintendent of Schools

2. LCP I.D. Number (assigned by DIR):

2003.00144

3. Date of Initial Approval:

April 14, 2003

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Jenny Hannah, Facilities Services, 1300 17th Street, City Centre, 6th Floor, Bakersfield, CA 93301

Phone: 661/ 636-4700 Fax: 661/ 636-4252

jehannah@kern.org

5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If *none*, please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant 455 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102.

Please see attached listing's

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary):

SUBMITTED BY:


Signature

Jenny Hannah, Chief Facilities Officer

Name and Title

7/7/11
Date

Kern County Superintendent of Schools

Labor Compliance Program

2010 - 2011 Annual Report

07/1/2010 to 06/30/2011

Item 5 Supporting Documentation

List of Awarding Bodies:

	LCP ID	School District	Address
1	None	Bakersfield City SD	1300 Bakers St, Bakersfield, CA 93305
2	None	Buttonwillow Union SD	400 McKittrick Hwy, Buttonwillow, CA 93206
3	None	Capistrano Unified SD	33122 Valle Rd., San Juan Capistrano, CA 92675
4	None	Delano Union SD	1405 12th St., Delano, CA 93215
5	None	Di Giorgio SD	19405 Buena Vista Blvd., Arvin, CA 93203
6	None	Edison Elementary SD	11518 School St., Edison, CA 93220
7	None	Elk Hills SD	501 Kern St, Tupman, CA 93276
8	None	El Tejon Unified SD	4337 Lebec Rd., Lebec, CA 93243
9	None	Kern Community College Dist.	2100 Chester Ave., Bakersfield, CA 93301
10	None	Kern High School District	5801 Sundale Ave., Bakersfield, CA 93309
11	None	Lakeside Union SD	14535 Old River Rd., Bakersfield, CA 93311
12	None	Lompoc Unified SD	1301 North A St., Lompoc, CA 93438
13	None	Lost Hills Union SD	21109 Paso Robles Hwy., Lost Hills, CA 93249
14	None	McFarland Unified SD	601 Second St., McFarland, CA 93250
15	None	Richland SD	331 Shafter Rd, Shafter, CA 93263
16	None	Rosedale Union SD	2553 Old Farm Rd, Bakersfield, CA 93312
17	None	Santa Maria Joint Union High SD	2560 Skyway Dr., Santa Maria, CA 93455

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Bakersfield City School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See Attached Worksheet			See Attached Worksheet
Total			\$20,817,193.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Eissler Elem Modernization	Prime Painting Contractors	\$3,466.83	\$1,269.22	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment of benefits, OT, & Travel
Chipman Elem Modernization	Prime Painting Contractors	\$7,683.52	\$2,259.93	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment of benefits, OT, & Travel
Evergreen Elem Modernization	Door Masters	\$102.80	\$102.81	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment - missed increase
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$11,253.15	\$3,631.96		

Bakersfield City School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Chipman Jr. High - Modernization	6/12/2007	JTS Construction	\$2,953,985.00
Eissler Elem - Modernization	7/5/2007	Colombo Construction	\$1,864,096.00
Evergreen Elem Relocatables	4/27/2009	Tumblin	\$446,000.00
		Hard Rock Construction	\$72,812.00
		Spring Mountain Industries	\$418,000.00
		Sub-Total	\$936,812.00
Fremont Elem Relocatables	3/10/2010	JTS Construction	\$1,600,000.00
Munsey Elem Site Improvements	10/20/2009		\$527,500.00
Pauly Elem - Modernization	10/7/2010	JTS Construction	\$4,142,240.00
Evergreen Elem Abatement	3/30/2010	Asbestos Control Testing, Inc.	\$125,000.00
Evergreen Modernization	3/30/2010	Omega Construction	\$2,225,000.00
Garza Elem Relocatables	3/31/2010	JTS Construction	\$3,000,000.00
College Heights Elem Relocatables	3/10/2010	Don Kinzel Construction	\$2,852,560.00
Frank West Elem Relocatables			\$590,000.00
		Total	\$20,817,193.00

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Bakersfield City School District	\$102.80	\$102.80	Inadvertent error (missed increase) promptly & voluntarily corrected
Total	\$102.80	\$102.80	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Eissler Elem		0.00		\$3,466.83	\$3,466.83		\$235.00		\$1,034.22	\$1,269.22
Chipman Elem		\$1,800.00	\$500.00	\$5,304.64	\$7,683.52		\$480.00		\$1,779.93	\$2,259.93
Total		\$1,800.00	\$500.00	\$8,771.47	\$11,150.35		\$715.00		\$2,814.15	\$3,529.15

E. Identify cases that are or were the subject of LC § 1742 proceedings. **Recovery Amounts are Pending - Contractor is in the process of requesting a hearing**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
Eissler Elem	Prime Painting Contractors	Underpayment of benefits, OT, & Travel	10-0074	Settled prior to hearing
Chipman Elem	Prime Painting Contractors	Underpayment of benefits, OT, & Travel	10-0073	Settled prior to hearing

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Buttonwillow School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Campus Wide Modernization	3/10/10	Kern Asphalt & Paving	\$315,338.00
		Southhill Contracting Corp.	\$58,600.00
		Knights Pumping & Portable Service	\$16,850.00
		Whitehead Construction	\$94,300.00
		Schwebel Plastering	\$59,500.00
Total			\$544,588.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Campus Wide Modernization	Southhill Contracting Corp.	\$2,491.33	\$2,491.33	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Inadvertent Underpayment
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$2,491.33	\$2,491.33		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Buttonwillow School District	\$2,491.33	\$2,491.33	Inadvertent error due to missed increase and training program apprentice error.
			Promptly & voluntarily corrected
Total	\$2,491.33	\$2,491.33	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Capistrano Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Capistrano Valley HS Performing Arts Bldg	4/18/2011	EDGE Development, Inc.	\$12,000,000.00
Total			\$12,000,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Capistrano Valley HS Performing Arts Bldg			
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Delano Union Elementary School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
La Vina Middle School - Bldg K	1/28/10	Colombo Construction	\$2,544,615.00
Total			\$2,544,615.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Delano Union School District	0.00	0.00	
La Vina MS - Bldg K			
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Di Giorgio School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Di Giorgio Elem Modernization	6/23/09	Langton Wayne	\$800,000.00
Total			\$800,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
DiGiorgio Elem Modernization	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Edison School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Orangewood Elem Restroom Modernization	3/26/11	BlackHall Construction	\$36,000.00
Total			\$36,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Orangewood Elem Restroom Modernization			
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Elk Hills School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Elk Hills Modernization	5/4/200/	JTS Construction	\$3,379,000.00
Total			\$3,379,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Elk Hills Modernization	Prime Painting Contractors, Inc.	\$5,486.87	\$956.10	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment of benefits, OT, & Travel
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$5,486.87	\$956.10		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Elk Hills Modernization	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Elk Hills Mod		0.00	0.00	\$5,444.37	\$5,444.37		\$160.00		\$796.10	\$956.10
Total		0.00	0.00	\$5,444.37	\$5,444.37		\$160.00		\$796.10	\$956.10

E. Identify cases that are or were the subject of LC § 1742 proceedings. **Recovery Amounts are Pending - Contractor is in the process of requesting a hearing**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
Elk Hills Modernization	Prime Painting Contractors	Underpayment of benefits, OT, & Travel	10-0075	Settled prior to 1742 hearing

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: El Tejon Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Frazier Park Elem Classroom Addition	6/7/10	Bernards Brothers Construction	\$5,400,000.00
Total			\$5,400,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Frazier Park Elem	Mission Valley Sanatation	\$1,989.74	\$1,989.74	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Inadvertent Underpayment
Frazier Park Elem	Doug Electric	\$340.69	\$340.69	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Inadvertent Underpayment
Frazier Park Elem	C-3 Enterprises	\$235.00	\$235.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Travel
Frazier Park Elem	R.M.Stowell	\$5,161.95	\$5,161.95	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment due to misclassification
Frazier Park Elem	Meehan Construction	\$509.56	\$509.56	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment due to misclassification
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$8,236.94	\$8,236.94		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
El Tejon Unified School District	0.00	0.00	
Frazier Park Elem			
See Attached			
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ Training fund recovery due to mis-classification: \$64.72

Attachment to Items C,D & G.

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Frazier Park Elem Classroom Addition	\$1,989.74	\$1,989.74	Inadvertent error promptly corrected - unaware temp fencing required prevailing wage payment
Frazier Park Elem Classroom Addition	\$340.69	\$340.69	Training program apprentice registration error - prompt correction
Frazier Park Elem Classroom Addition	\$235.00	\$235.00	Travel payment correction
Frazier Park Elem Classroom Addition	\$5,161.95	\$5,161.95	Willful violation: Misclassification of Carpenter vs. Laborer & Cash payment @ non-prevailing rate. Penalties assessed: 18 days @ \$30 (non-prevailing cash paymts) & 37 days @ \$10 (misclass)
Frazier Park Elem Classroom Addition	\$509.56	\$509.56	Willful violation: Misclassification of Carpenter vs. Laborer. Penalties assessed: 7 days @ \$10
Total	\$8,236.94	\$8,236.94	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC 1776(g)	LC 1775	LC 1813	Wages	Total	LC 1776(g)	LC 1775	LC 1813	Wages	Total
NA					\$0.00					\$0.00
					\$0.00					0.00
					\$0.00					\$0.00
					\$0.00					\$0.00
					\$0.00					\$0.00
Total					\$0.00					\$0.00

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Affected Contractor	Date of referral
NA	

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Kern Community College District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Porterville College Wellness Center	5/1/08	Mark Wilson Construction	\$6,000,000.00
Cerro Coso College Science Building Mod	5/5/08	Colombo Construction	\$4,000,000.00
Total			\$10,000,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Cerro Coso Sci Bldg Mod	J. Alexander Company	\$34,796.45	\$34,796.45	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wages
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$34,796.45	\$34,796.45		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Kern Comm College Dist	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Cerro Coso College		\$4,700.00		\$29,918.37	\$34,618.37		\$4,700.00		\$29,918.37	\$34,618.37
Total		\$4,700.00		\$29,918.37	\$34,618.37		\$4,700.00		\$29,918.37	\$34,618.37

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: **Training fee recovery: \$178.08**

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Kern High School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See attached worksheet			
2 pages			
Total			\$46,004,635.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

Kern High School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Bid Number	Prime Contractor	Contract Amount
Arvin HS Modernization	5/19/2008	2105	APC Contractors, Inc.	\$ 633,000.00
Arvin HS Modernization	5/19/2008	2107	Medford Const.	\$ 688,500.00
Arvin HS Modernization	5/19/2008	2108	Cuyamaca Const.	\$ 685,000.00
Arvin HS Modernization	5/19/2008	2109	Frye Const.	\$ 1,144,000.00
Arvin HS Modernization	5/19/2008	2112	Kern Glass & Aluminum	\$ 485,500.00
Arvin HS Modernization	5/19/2008	2113	A-C Electric	\$ 5,827,536.00
Arvin HS Modernization	5/19/2008	2114	Journey Air Cond. Co.	\$ 857,363.00
Arvin HS Modernization	5/19/2008	2116	Sierra School Equip.	\$ 771,200.00
Arvin HS Modernization	5/19/2008	2119	Everlast Painting Co.	\$ 126,000.00
Arvin HS Modernization	5/19/2008	2120	Garcia Roofing, Inc.	\$ 74,000.00
Arvin HS Modernization	5/19/2008	2121	Visalia Ceramic Tile, Inc.	\$ 188,215.00
Arvin HS Modernization	5/19/2008	2122	Alcal Arcade, DBA Insulcom	\$ 64,700.00
Arvin HS Modernization	5/19/2008	2124	Western Building Materials	\$ 170,706.00
Arvin HS Modernization	5/19/2008	2125	Lozano Caseworks, Inc.	\$ 511,700.00
Arvin HS Modernization	5/19/2008	2126	Systems Concepts, Inc.	\$ 169,778.00
Arvin HS Modernization	5/19/2008	2128	Donald M. Hoover, Inc.	\$ 100,555.00
Arvin HS Modernization	5/19/2008	2129	Robert B. Moss, Jr.	\$ 102,202.00
Arvin HS Modernization	6/23/2008	2134	American Air Balance, Co.	\$ 128,975.00
Arvin HS Modernization	6/23/2008	2136	Frye Const.	\$ 440,000.00
Arvin HS Modernization	6/30/2008	2106	Klassen Corp.	\$ 1,289,000.00
Arvin HS Modernization	6/30/2008	2110	Steve Etchison Backhoe Service	\$ 94,500.00
Arvin HS Modernization	6/30/2008	2118	ABC School Equip.	\$ 26,000.00
Arvin HS Modernization	6/30/2008	2127	Dorfmeier Masonry, Inc.	\$ 84,200.00
Arvin HS Modernization	6/30/2008	2130	HPS Mechanical, Inc.	\$ 1,463,401.00
Sub-Total				\$ 16,126,031.00
East HS Modernization	5/19/2008	1903	CST Environmental, Inc.	\$ 297,800.00
East HS Modernization	6/30/2008	1906	Rudnick Fence	\$ 184,000.00
East HS Modernization	5/19/2008	1907	Rudy's Landscape & Design	\$ 255,620.00
East HS Modernization	5/19/2008	1909	O'Neal Masonry	\$ 27,500.00
East HS Modernization	6/30/2008	1910	Golden State Steel	\$ 1,728,000.00
East HS Modernization	5/19/2008	1912	Cuyamaca Const., Inc.	\$ 308,000.00

Kern High School District

Project Name	Bid Advertisement Date	Bid Number	Prime Contractor	Contract Amount
East HS Modernization	5/19/2008	1914	J. Alexander Co.	\$ 175,130.00
East HS Modernization	5/19/2008	1915	Alcal Arcade, DBA Insulcom	\$ 142,436.00
East HS Modernization	5/19/2008	1916	Garcia Roofing, Inc.	\$ 386,180.00
East HS Modernization	5/19/2008	1918	Kern Glass & Aluminum	\$ 584,280.00
East HS Modernization	5/19/2008	1919	Frye Const.	\$ 42,018.00
East HS Modernization	5/19/2008	1920	Frye Const.	\$ 1,702,955.00
East HS Modernization	5/19/2008	1921	Visalia Ceramic Tile, Inc.	\$ 112,680.00
East HS Modernization	5/19/2008	1922	Western Building Materials	\$ 135,422.00
East HS Modernization	5/19/2008	1924	Wm. B. Saleh Co.	\$ 171,707.00
East HS Modernization	5/19/2008	1925	JTS Construction, Inc.	\$ 155,100.00
East HS Modernization	5/19/2008	1928	Taft Plumbing Co.	\$ 771,126.00
East HS Modernization	5/19/2008	1929	RLH Fire Protection	\$ 178,900.00
East HS Modernization	5/19/2008	1930	Southern Air Cond.	\$ 2,667,000.00
East HS Modernization	5/19/2008	1931	A-C Electric	\$ 1,888,000.00
East HS Modernization	6/30/2008	1932	Concrete Cutting Unlimited, Inc.	\$ 85,000.00
East HS Modernization	6/30/2008	1933	Valley Tree & Const.	\$ 296,000.00
East HS Modernization	6/30/2008	1936	JTS Construction, Inc.	\$ 598,750.00
East HS Modernization	6/30/2008	1937	Tumblin Co.	\$ 997,000.00
Sub-Total				\$ 13,890,604.00

New Continuation HS	11/29/2010	2604	Klassen	\$ 15,000,000.00
Sub-Total				\$ 15,000,000.00

South HS Modernization	3/21/2011	2702	Seward Schreder Construction	\$ 988,000.00
Sub-Total				\$ 988,000.00

District Total: \$ 46,004,635.00

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Kern HS District			
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Lakeside Union School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Lakeside Elementary Roof Replacement	5/18/11	Langton Wayne	\$98,424.00
Total			\$98,424.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Lakeside Elem Roof Replacement	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Lompoc Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Cabrillo HS Site Work Phase 1	4/27/2010	Smith Electric Service	\$263,000.00
Los Berros Elem Site Work	3/19/2010	Smith Electric Service	\$160,000.00
Cabrillo HS Site Work Phase 2	1/26/2011	Vernon Edwards	\$59,971.00
Total			\$482,971.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$0.00	\$0.00		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Lompoc Unified SD	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Lost Hills Union School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See Attached Worksheet			See Attached Worksheet
Total			\$4,026,169.28

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
LHUSD - Dist. Office	Angel Construction	\$58,804.31	\$42,994.30	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay "Fringe Benefits" and Training
LHUSD - LH Elem.	Angel Construction	\$35,358.56	\$30,031.84	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay "Fringe Benefits" and Training
LHUSD - AM Thomas MS	Angel Construction	\$19,623.51	\$16,600.61	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay "Fringe Benefits" and Training
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$113,786.38	\$89,626.75		

Lost Hills Union School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Lost Hills SD - District Office	10/30/2008	H & H Surveying, Inc.	13,440.00
		G.M. Construction	136,962.39
		Maranatha Landscape	44,382.00
		Newton Construction & Managment, Inc	79,047.00
		Lockwood General Engineering, Inc.	222,764.00
		McClard Masonry Construction, Inc.	59,520.00
		Medford Construction, Inc.	78,760.00
		Hanes & Associates	173,366.39
		Raymond Cowden	46,350.00
		Insulcom DBA Alcal-Arcade	10,300.00
		Garcia Roofing	41,980.00
		Kern Glass & Aluminum Company	38,175.07
		Frye Construction, Inc.	96,130.00
		Gregory Tile, Inc,	20,124.00
		CJM Jr. Suspended Ceilings	24,600.00
		New Image Commercial Flooring, Inc.	15,685.00
		Ro's Precise Painting, Inc.	23,192.00
		John Pence Building Specialties, Inc	45,352.79
		Pyramid Systems, Inc.	35,991.00
		AP Mechanical, Inc.	134,926.01
		Air Mechanical Heating & Air, Inc.	72,719.00
		A-C Electric Company	369,738.00
Sub-Total			\$1,783,504.65
Lost Hills SD - Lost Hills Elem	10/30/2008	A-C Electric Company	175,115.00
		Air Mechanical Heating & Air, Inc.	96,198.00
		AP Mechanical, Inc.	98,745.50
		Pyramid Systems, Inc.	68,000.00
		John Pence Building Specialties, Inc	38,100.00
		Ro's Precise Painting, Inc.	6,442.00
		New Image Commercial Flooring, Inc.	24,923.00
		CJM Jr. Suspended Ceilings	42,600.00
		Gregory Tile, Inc,	34,814.00
		Frye Construction, Inc.	99,397.00
		Kern Glass & Aluminum Company	16,100.00
		Garcia Roofing	57,672.13

Lost Hills Union School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Lost Hills SD - Lost Hills Elem	10/30/2008	Insulcom DBA Alcal-Arcade	13,240.00
		Raymond Cowden	41,200.00
		Hanes & Associates	131,000.00
		Medford Construction, Inc.	12,225.00
		Lockwood General Engineering, Inc.	188,587.00
		G.M. Construction	87,000.00
		H & H Surveying, Inc.	3,360.00
Sub-Total			\$1,234,718.63
Lost Hills SD - A.M. Thomas MS	10/30/2008	A-C Electric Company	136,208.00
		Air Mechanical Heating & Air, Inc.	70,153.00
		AP Mechanical, Inc.	29,374.00
		Pyramid Systems, Inc.	45,580.00
		John Pence Building Specialties, Inc	13,250.00
		Ro's Precise Painting, Inc.	9,624.00
		New Image Commercial Flooring, Inc.	17,098.00
		CJM Jr. Suspended Ceilings	33,200.00
		Gregory Tile, Inc,	1,050.00
		Frye Construction, Inc.	59,854.00
		Kern Glass & Aluminum Company	9,890.00
		Garcia Roofing	39,440.00
		Insulcom DBA Alcal-Arcade	8,000.00
		Raymond Cowden	21,940.00
		Hanes & Associates	215,000.00
		Medford Construction, Inc.	65,850.00
		Lockwood General Engineering, Inc.	190,025.00
		G.M. Construction	38,000.00
		H & H Surveying, Inc.	4,410.00
Sub-Total			\$1,007,946.00

Total: \$4,026,169.28

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
NA	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
LH - Dist Office		\$11,060.00	\$50.00	\$46,394.58	\$57,504.58		\$10,045.00	\$25.00	\$32,924.30	\$42,994.30
LH - Elem		\$7,350.00	0.00	\$27,288.19	\$34,638.19		\$7,245.00		\$22,786.84	\$30,031.84
LH - AM Thomas		\$4,515.00	0.00	\$14,774.27	\$19,289.27		\$4,515.00		\$12,085.61	\$16,600.31
Total		\$22,925.00	\$50.00	\$100,322.04	\$111,432.04		\$21,805.00	\$25.00	\$67,796.75	\$89,626.75

E. Identify cases that are or were the subject of LC § 1742 proceedings.

DLSE modified dollar amounts

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: **Approved training fee recovery: \$2,389.73**

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: McFarland Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
High School 2 story classroom addition	1/28/10	SC Anderson	\$3,080,434.00
Total			\$3,080,434.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
McFarland Unified School District	0.00	0.00	
High School 2 story classroom			
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Richland School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See attached worksheet			See attached worksheet
Total			\$4,020,932.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

Richland School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Redwood Elem Modernization	4/2/2009	S.D. Taylor Equip	\$64,378.00
Redwood Elem Modernization	4/2/2009	Blake Arnold Const.	\$156,643.00
Redwood Elem Modernization	4/2/2009	Wysong Construction	\$54,000.00
Redwood Elem Modernization	4/2/2009	Don Kinzel Const.	\$157,000.00
Redwood Elem Modernization	4/2/2009	Pyramid Systems	\$257,000.00
Redwood Elem Modernization	4/2/2009	Foam Experts Roofing	\$444,000.00
Redwood Elem Modernization	4/2/2009	Omega Const.	\$182,000.00
Redwood Elem Modernization	4/2/2009	MidState Sheetmetal	\$835,500.00
Redwood Elem Modernization	4/2/2009	Kern Glass & Aluminum Company	\$172,000.00
Redwood Elem Modernization	4/2/2009	Brent Schwebel Plastering	\$381,999.00
Redwood Elem Modernization	4/2/2009	Western Building Materials Co.	\$128,630.00
Redwood Elem Modernization	4/2/2009	Elite Painting	\$48,880.00
Redwood Elem Modernization	4/2/2009	Gregory Tile	\$13,656.00
Redwood Elem Modernization	4/2/2009	Taft Plumbing	\$118,871.00
Redwood Elem Modernization	4/2/2009	Cool Air Supply	\$300,725.00
Redwood Elem Modernization	4/2/2009	AC Electric	\$139,150.00
Redwood Elem Modernization	4/2/2009	AC Electric	\$566,500.00
Total			\$4,020,932.00

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Richland School Dist.	0.00	0.00	
NA			
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Rosedale Union School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See attached worksheet			See attached worksheet
Total			\$4,526,319.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Rosedale MS Multi-Purpose Bldg	Kitcor Corporation	\$2,333.04	\$741.28	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment / Un-reported hours
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$2,333.04	741.28		

Rosedale Union School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	The Dirt Guys	\$60,766.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Fresno Landscaping	\$228,450.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Kern Asphalt	\$95,628.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	P.I.E. Const.	\$146,795.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	C& H Fencing	\$32,495.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	JTS Construction	\$362,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Tumblin Company	\$509,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Cornerstone Masonry	\$36,697.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Medford Construction	\$344,900.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Hanes & Associates	\$479,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Ray Cowden	\$214,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Insulcom Contractors	\$29,743.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Graham Prewitt	\$138,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Kern Glass	\$14,160.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Patterson Const.	\$260,769.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Hudson Tile	\$36,733.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Western Building Materials	\$51,700.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Elite Painting	\$49,500.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	R.B.Moss	\$37,881.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Advanced Equip Co.	\$18,890.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Decorator Draperies	\$5,946.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Kitcor Corp.	\$157,571.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	King's Cabinets	\$42,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	P.I.E. Const.	\$140,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	RLH Fire Protection	\$56,800.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Holders Air Cond	\$271,395.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Spring Mountain Industries	\$705,500.00
		Total:	\$4,526,319.00

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
NA	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Rosedale Middle School		\$1,200.00		\$1,085.28	\$2,285.28		90.00		741.28	\$831.28
Multi-Purpose Bldg.										
Total		\$1,200.00		\$1,085.28	\$2,285.28		90.00		741.28	\$831.28

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Amounts resultant from LC Sec.1742 settlement

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
Multi-purpose Bldg	Kitcor Corp.	Un-reported hours	10-0086-PWH	Settled before hearing

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: **Training Fee Recovery: \$60.56**

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Santa Maria Joint Union High School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Delta High "Continuation" School	4/2/09	Vernon Ewdards	\$4,616,959.93
Total			\$4,616,959.93

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA		0.00	0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Delta High "Continuation" School	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total					0.00					0.00

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Assessments pending approval of DLSE Regional Manager

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

7. On a separate sheet, provide a certificate of compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions (as defined under 2 CCR § 18701) along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed.

8. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.

A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.

1. Kern and Adjacent Counties

2. School Districts and other Local Education Authorities (LEA's) that may desire to utilize KCSOS's 3rd party LCP services.

B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.

For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation:

NA

C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in the preceding item.

Attorney/Law Firm Name (include address, contact person, and telephone number)

Schools Legal Services, 1300 17th St., City Centre, 7th Floor, Bakersfield, CA 93301 Phone: 661/ 636-4830 / Mr. Christopher P. Burger, Counsel

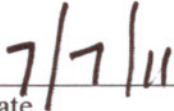
Disclosure – Conflict of Interest Statement

This is to certify that Jenny Hannah and Charles Parks have complied with the Conflict of Interest Disclaimer requirement per 2CCR§ 18701 by filing a Form 700 disclosure statement with the Kern County Superintendent of Schools.

Jenny Hannah, Chief Facilities Officer
Kern County Superintendent of Schools

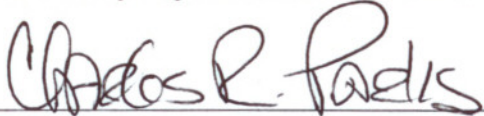


Signature

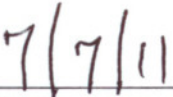


Date

Charles R. Parks, Facilities Specialist
Kern County Superintendent of Schools



Signature



Date